

Fill in this information to identify the case:

Debtor 1 SAMANTHA M. RAY

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 18-23977CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: HUNTINGTON NATIONAL BANK(*) Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 6 2 2 8

Property Address: 555 GARFIELD ST
CARNEGIE PA 15106

Part 2: Cure Amount


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>79.59</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>79.59</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>79.59</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$901.36The next postpetition payment is due on 12 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 SAMANTHA M. RAY
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 12/06/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **SAMANTHA M. RAY**
Name

Case number (if known) **18-23977CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
12/23/2021	1219542	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	69.98
01/26/2022	1222617	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	9.61
				<u>79.59</u>
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
03/25/2019	1113640	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	3,480.30
04/26/2019	1116975	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	734.11
05/24/2019	1120365	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	751.93
06/25/2019	1123767	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	760.65
07/29/2019	1127221	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	773.58
08/27/2019	1130706	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	791.34
09/24/2019	1133948	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	411.45
10/24/2019	1137340	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	832.52
11/25/2019	1140795	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	910.78
12/23/2019	1144176	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	981.32
01/28/2020	1147645	THE HUNTINGTON NATIONAL BANK**	AMOUNTS DISBURSED TO CREDITOR	1,045.23
02/25/2020	1149797	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,101.63
03/23/2020	1153321	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,149.32
04/27/2020	1156770	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,760.65
05/26/2020	1160160	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	592.45
06/26/2020	1163559	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,805.65
07/29/2020	1166690	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	975.93
08/25/2020	1169765	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	857.22
09/28/2020	1172851	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	613.85
10/26/2020	1175947	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,100.59
11/20/2020	1175947	HUNTINGTON NATIONAL BANK(*)	CANCELLED CHECK TO CREDITOR/CONT	-1,100.59
11/20/2020	1177645	HUNTINGTON NATIONAL BANK(*)	PREWRITTEN CHECK TO CREDITOR/CON	1,100.59
11/24/2020	1179037	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	857.22
12/21/2020	1181990	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	623.18
01/25/2021	1184956	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,091.26
02/22/2021	1188070	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	857.22
03/26/2021	1191341	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,226.22
04/26/2021	1194613	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	875.74
05/25/2021	1197744	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	875.74
06/25/2021	1200924	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	875.74
07/26/2021	1204130	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	875.74
08/26/2021	1207248	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	875.74
09/24/2021	1210370	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	875.74
10/25/2021	1213452	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	875.74
11/22/2021	1216479	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	647.17
12/23/2021	1219542	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,104.31
01/26/2022	1222617	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	893.02
02/23/2022	1225517	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	880.06
03/25/2022	1228461	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	880.06
04/26/2022	1231493	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	880.06
05/25/2022	1234525	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	880.06
06/27/2022	1237547	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	880.06
07/26/2022	1240500	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	880.06
08/24/2022	1243401	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	880.06
09/27/2022	1246261	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	880.06
10/25/2022	1249097	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	896.39
11/23/2022	1251874	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	896.39
12/22/2022	1254648	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	664.84
01/26/2023	1257381	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,127.94
02/23/2023	1260015	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	896.39
03/28/2023	1262776	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	896.39
04/25/2023	1265597	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	896.39
05/25/2023	1268438	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	896.39
06/26/2023	1271347	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	896.39
07/25/2023	1274127	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	896.39
08/25/2023	1276893	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	896.39
09/26/2023	1279650	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	896.39
10/25/2023	1282353	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	901.36

Debtor 1 SAMANTHA M. RAY Case number (if known) 18-23977CMB
Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
				53,558.80

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SAMANTHA M. RAY
555 GARFIELD STREET
CARNEGIE, PA 15106

MATTHEW M HERRON ESQ
THE DEBT DOCTORS LLC
607 COLLEGE ST STE 101
PITTSBURGH, PA 15232

HUNTINGTON NATIONAL BANK(*)
5555 CLEVELAND AVE - GW1N10
COLUMBUS, OH 43231

HUNTINGTON NATIONAL BANK**
ATTN BANKRUPTCY NOTICES
PO BOX 89424
CLEVELAND, OH 44101

CHRISTOPHER P KENNEDY ESQ
CARLISLE MCNELLIE RINI KRAMER & ULRICH CO LPA
24755 CHAGRIN BLVD
CLEVELAND, OH 44122-5690

12/6/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee